

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>6</div></div>		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 2004 OCT 14		4. REQUISITION/PURCHASE REQ. NO. YPC04239000492		5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Initiator: Sharon Harper PLLDAC1 (614)692-1184 / FAX: (614)692-2848 E-mail: Sharon.Harper@dla.mil		CODE SP0700		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. SP0750-04-R-3297	
				X		9B. DATED (SEE ITEM 11) 2004 OCT 12	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.							
12. Accounting and Appropriation Data (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b) .							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Return Amendment To: Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 NSN: 2540-01-196-4920 This Amendment is issued to increase the quantity on both the basic and option quantity to 5350 each.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION B

PR: YPC04239000492
NSN: 2540-01-196-4920

ITEM DESCRIPTION:

BUMPER, VEHICULAR.

EXCEPTION TO DRAWING 12446974: THE 39.92 DIM.
EXTENDS FROM THE CENTER LINES OF THE INBOARD
HOLES OF BOTH FOUR BOLT HOLE PATTERNS.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.'

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19207 12338186
REFNO DTD 1986 JAN 09
AMEND NR AA DTD 2003 SEP 03
TYPE NUMBER: 12338186-11 & -13
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12446974
REFNO DTD 1994 FEB 08
AMEND NR D DTD 2004 APR 20
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12447095
REFNO DTD 1994 FEB 18
AMEND NR B DTD 1996 AUG 12
TYPE NUMBER:
'DETAILED DRAWING (ONE ITEM)'

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SECTION B

I/A/W DRAWING NR 19207 12447096

REFNO DTD 1994 FEB 18

AMEND NR B DTD 1996 FEB 01

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12469114

REFNO DTD 2000 AUG 07

AMEND NR DTD 19

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12469122

REFNO DTD 2000 AUG 07

AMEND NR DTD 19

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 19207 12469405

BASIC DTD 2000 AUG 07

AMEND NR DTD 19

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 12469469

REFNO DTD 2000 AUG 17

AMEND NR DTD 19

TYPE NUMBER:

'DETAILED DRAWING (ONE ITEM)'

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04239000492	0001	5350	EA	\$ _____	\$ _____

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE
IAW ASTM-D3951, COMMERCIAL PACKAGING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

SW3227

DEF DIST DEPOT RED RIVER

RECEIVING BLDG 499

10TH STREET AND K AVENUE

TEXARKANA

TX 75507-5000

NON-MILSTRIP
PROJ

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SECTION B

This solicitation includes an option quantity in accordance with the Option Clause(s) contained in this solicitation. Offerors shall insert the price below which may be exercised as specified in the clause. Failure to submit an offer on the option quantity may result in rejection of the bid/offer.

Item 5001

Maximum option quantity for NSN: 2540-01-196-4920

Option Qty: 5350 EA Offered Option Unit Price \$_____

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THE FOLLOWING CLAUSES HAVE BEEN MODIFIED

F11D07 52.211-9C09 REQUIRED DELIVERY WITH DELIVERY
EVALUATION FACTOR (DEF) (OCT 1999) DSCC

(a) This clause applies to CLIN(s) 0001

REQUIRED DELIVERY SCHEDULE

(Contracting Officer to insert specific details)

ITEM NO.	QUANTITY	DATE OF CONTRACT
0001	5350	130

OFFEROR'S PROPOSED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	DATE OF CONTRACT

(Vendor Fill-in)